ANNUAL REPORTS

OF THE

TOWN OF

NEW DURHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1956

ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK

TOWN TREASURER

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

OF THE

TOWN OF

NEW DURHAM, N. H.

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1956

(School Report In Separate Booklet)

THE FARMINGTON NEWS
FARMINGTON, N. H.

N
352.07
N526
1956

TOWN OFFICERS

Moderator
ROBERT E. BICKFORD

Town Clerk
IDANELLE T. MOULTON

Selectmen

MAURICE E. DAVIS	TERM EXPIRES 1957
HARRY W. NUTTER	TERM EXPIRES 1958
WILLIAM E. RICHARDS	TERM EXPIRES 1959

Tax Collector
FRANK H. NUTTER

Town Treasurer
IZAH P. BERRY

Constable
RALPH N. WENTWORTH

Auditors
NATHALIE F. BIRON
ADELE M. FOURNIER

Supervisors
WILLIAM C. WYATT WILLIAM C. CAMPBELL
EDWARD W. SMITH

Health Officer
PAUL R. GELINAS

TOWN OFFICERS

Budget Committee

GEORGE B. TAYLOR	TERM EXPIRES 1957
WILLIAM C. WYATT	TERM EXPIRES 1957
RALPH E. RICHARDSON	TERM EXPIRES 1958
ROY W. BERRY	TERM EXPIRES 1958
ROBERT E. BICKFORD	TERM EXPIRES 1959
CECIL M. PIKE, Chairman	TERM EXPIRES 1959

Fire Commissioners

GEORGE B. TAYLOR	TERM EXPIRES 1957
ROY W. BERRY	TERM EXPIRES 1958
PAUL R. GELINAS	TERM EXPIRES 1959

Fire Chief

HARRY W. NUTTER

Road Agent

RENE GRENIER

Overseer of Poor

WILLIAM H. NEHRING

Library Trustees

LUA M. PIKE	TERM EXPIRES 1957
ROBERT E. BICKFORD	TERM EXPIRES 1958
EDNA J. BERRY	TERM EXPIRES 1959

Trustees of Trust Funds

LUA M. PIKE	TERM EXPIRES 1957
ROBERT E. BICKFORD	TERM EXPIRES 1958
EDNA J. BERRY	TERM EXPIRES 1959

Fire Warden

RENE GRENIER

Director of Civilian Defense

HELEN V. NIXON

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said NewDurham, on Tuesday, the 12th day of March, next at twelve of the clock to act upon the following subjects:

Article 1. To choose all necessary town officers for the year ensuing.

And you are hereby further notified to meet at said town hall in said New Durham at seven o' clock in the afternoon to act upon the following subjects:

Article 2. To raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the budget committee.

Article 3. To see if the town will vote to authorize the selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

Article 4. To see if the town will vote to discontinue winter plowing in the usual way on the following roads: Dame Road, Valley Road, Cross Road.

Article 5. To see if the town will vote to accept by-laws regarding cows, horses, etc. as recommended by committee appointed last year. Said by-law printed on separate form.

Article 6. To see if the town will vote to authorize the selectmen to spend money from the Shirley Estate, not otherwise specified as a trust for maintenance of town property.

Article 7. To see if the town will vote to close that portion of road from the Ridge Road to approximately one-half mile from Route 11 at Giles Corner, so-called, being part of the Bennett Road, so-called, subject to gates and bars.

Article 8. To see if the town will vote to authorize the fire commission and selectmen to purchase a fire truck and equipment that will meet underwriters approval and to raise and appropriate $10,000.00 for same to be paid on serial notes of $1000.00 each, starting 1958.

Article 9. By request. To see if the town will vote for a reassessmnt of property.

Article 10. By request. To see if the town will vote to discontinue the library.

Articl 11. To hear the report of the bathing beach committee.

Article 12. To transact any other business that may legally come before the meeting.

MAURICE E. DAVIS,
HARRY W. NUTTER,
WILLIAM E. RICHARDS,
Selectmen of New Durham

A true copy, Attest:

MAURICE E. DAVIS,
HARRY W. NUTTER,
WILLIAM E. RICHARDS,
Selectmen of New Durham

BUDGET

SOURCES OF REVENUE	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest and Dividends Tax	$731.58	$927.65	$800.00
Railroad Tax	136.91	142.07	142.07
Savings Bank Tax	36.54	38.90	38.90
Reimbursement a/c Blister Rust		16.95	
Reimbursement a/c Exemption of growing	2,474.79	2,471.22	2,300.00
wood and timber		184.53	
Reimbursement, gas tax	871.85	871.85	873.00
From Local Sources Except Taxes:			
Dog licenses	300.00	269.38	250.00
Business licenses, permits and filing fees		117.00	
Rent of town hall and other buildings	100.00	272.00	200.00
Interest received on taxes and deposits		425.42	

Income of Departments:			
(a) Highway, including rental of equipment		1,731.10	
(c) Refund gas tax		163.38	
Motor Vehicle permit fees	2,000.00	2,237.07	2,200.00
Sale of Town property—land		50.00	
Advance, T.R.A.	5,596.58		
Amount Raised by Issue of Bonds or Notes (State purpose of each issue)			10,000.00
New fire truck			
From local taxes other than Property taxes:	450.00	408.00	400.00
(a) Poll taxes—regular @ $2	38.05		
(b) National bank stock taxes		1,317.16	1,100.00
(c) Yield taxes			
Total Revenues From All Sources Except Property Taxes	$12,736.30	$11,643.68	$18,303.97
Amount to Be Raised by Property Taxes			51,279.17
Total Revenues			$69,583.14

(Budget continued)

PURPOSES OF EXPENDITURES	Appro. Previous Year 1956	Actual Expend. Previous Year 1956	Estimated Expend. Ensuing Year 1957
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	$1,275.00	$1,262.91	$1,275.00
Town officers' expenses	800.00	1,015.60	800.00
Election and registration expenses	200.00	181.88	60.00
Reappraisal of real estate			2,500.00
Expenses town hall and other town buildings	1,100.00	1,110.26	1,200.00
Protection of Persons and Property:			
Police department			650.00
Police department expenses	750.00	672.20	100.00
Fire departmnt	1,600.00	1,600.00	1,200.00
Moth exterm.—blister rust and care of trees	200.00	200.00	200.00
Insurance	1,000.00	963.82	1,000.00
Civil defense	50.00	3.71	50.00
Health:			
Health officer	25.00	25.00	25.00
Vital Statistics	10.00	6.75	10.00
Town dump and garbage removal	500.00	253.50	300.00
Highways and Bridges:			
Town maintenance—summer	6,200.00	7,064.00	7,700.00
Town maintenance—winter	3,300.00	5,323.88	3,500.00
Street lighting	750.00	664.36	750.00
General expenses of Highway department	800.00	764.06	800.00
Town road aid	729.99	729.99	728.17

Libraries	150.00	150.00	150.00
Public Welfare:			
Town poor	800.00	1,009.19	1,000.00
Old age assistance	2,150.00	1,785.01	1,500.00
Patriotic Purposes:			
Memorial Day and veterans' associations	25.00	8.00	25.00
Unclassified:			
Forest fires	100.00	380.67	100.00
Advertising and regional associations	75.00	74.95	91.93
Employees' retirement and social security	250.00	517.95	400.00
Interest:			
On temporary loans			
On long term notes and bonds	800.00	958.68	1,100.00
On principal of trust funds used by town			
Outlay for New Construction and Perm. Improv.			
Highway and Bridges:			
Cutting bushes		200.00	
Advance, T.R.A.	5,596.58		
Snow plow	450.00	455.00	
New equipment—new fire truck			10,000.00
Indebtedness:			
Payment on Principal of Debt:			
(b) Long term notes	4,000.00	5,000.00	3,000.00
Pament to Other Governmental Divisions:			
County taxes	3,237.54	3,483.91	3,483.91
School taxes	25,466.09	10,000.00	25,884.13
Total Expenditures	$62,390.20	$45,865.25	$69,583.14

REPORT OF BUDGET COMMITTEE

The Budget Committee submit the following brief statements as they may be of assistanç in a clearer understanding of the Budget for 1957:

1. It will be noted that the amount to be raised by property taxes, over that of 1956, shows an increase of $1,625.27. Receipts and expenditures for Advance T.R.A. and the new Fire Truck are excluded from the computation. The 1956 Budget figures do include the extra $250.00 voted at the last annual meeting for the Police Department. The Schedule is as follows:

	Estimated Appropriations		
	1956	1957	Increase
Town expenditures	$28,089.99	$30,215.10	$2,125.11
County tax	3,237.54	3,483.91	246.37
School tax	25,466.09	25,884.13	418.04
Total	$56,793.62	$59,583.14	$2,789.52
Less estimated revenues except property taxes	$49,653.90	$51,279.17	$1,625.27
Net amount estimated to be raised by property taxes	7,139.72	8,303.97	1,164.25

2. The estimated increase in expenditures of approximately $2,100.00 is made up mostly by the increases and decreases as follows:

Increases:		
Reappraisal of real estate for taxing purposes	$2,500.00	
Highway expenses	1,700.00	$4,200.00
Decreases:		
Old age assistance	$650.00	
Snow plow	450.00	
Payments on long term notes	1,000.00	$2,100.00
Net increase		$2,100.00

Other small increases are offset by other small decreases. Increases in the County and School Taxes are relatively small.

3. The estimated increase in receipts, other than property taxes, is covered mainly by the $1,100.00 in yield taxes.

4. The 1956 Budget Appropriations are reconciled with the "Statement of Appropriations" and the "Comparative Statement," both prepared by the Selectmen, as follows:

1956 budget appropriation	$62,140.20	
Add increase—Police department	250.00	
	$62,390.20	
Less T.R.A.—Advance	5,596.58	$56,793.62
Add increase in County Tax		246.37
Appropriation per STATEMENT OF APPROPRIATIONS"		$57,039.99
Add extra Road Grant for Winter Highway expenses	$1,500.00	
Add amount entered for cutting bushes	200.00	1,700.00
Total Appropriation per "COMPARATIVE STATEMENT"		$58,739.99

REPORT BY SELECTMEN AND BUDGET COMMITTEE

The State Tax Commission made available a list of real estate transactions, used for their equalization survey, and the results should be carefully considered by all the voters of New Durham, with a view toward establishing a fair, reasonable, uniform and equitable method of appraising property for taxing purposes.

From this list, during 1956, there were thirty pieces of property sold totaling $135,967, and these thirty pieces were assessed at a total of $46,076, which is about 6% 34% of the selling or full value. However, e noted that the assessed value was about of New Durham's total assessment. It will b the percentage of assessed value to the full value varied, among the thirty pieces, from a low of 20% in one case, to a high 80% in another. This is neither fair nor equitable.

A further analysis of the thirty sales are shown in the following table:

Range of Selling Prices	Number Pieces Sold	Total Selling Price	Total Assessed Value	Percentage Assessed Value to Selling Price
Under $1,000.00	3	$2,100.00	$1,332.00	63%
From $1,000.00 to $2,000.00	2	3,500.00	2,640.00	75%
From $2,001.00 to $4,000.00	9	28,567.00	10,924.00	38%
From $4,001.00 to $7,000.00	12	67,300.00	23,140.00	34%
Over $7,001	4	34,500.00	8,040.00	23%
Totals	30	$135,967.00	$46,076.00	34%

The present practice of a uniform percentage increase "across the board" is not fair and only makes the assessments that much more inequitable. Assume, for example, an increase of 20% in that property selling from $1,000 to $2,000 and that over $7,001. The following memorandum is self-explanatory.

Range of Selling Prices	Present Assessment	Assessment Plus 20%	Total Selling Price	Percentage Assessed Value To Selling Price
From $1,00.00 to $2,000.00	$2,640.00	$3,168.00	$3,500.00	90%
Over $7,001.00	$8,040.00	9,648.00	34,500.00	28%

It is the best judgment of the Selectmen and a majority of the Budget Committee that a reappraisal should be made by the Tax Commission. The cost will amount to approximately $2,500.00 and the Budget includes that estimate.

A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of $2,803.71, less a revenue surplus of $1,728.78, resulted in a net budget deficit of $1,074.93.

Summary of Receipts and Expenditures (Exhibit B)

A summary of receipts and expenditures for the fiscal year ended December 31, 1955, made up in accordance with the uniform classification of accounts, is included in Exhibit 8. Proof of the Treasurer's balance as of November 19, 1956, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts of the within named town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from lepository banks.

GENERAL COMMENTS

Indebtedness, Valuation and Taxes:

Table I presents a ten year statement of Indebtedness, Valuation and Taxes. It will be noted that during the period from December 31, 1945 to December 31, 1955, the financial condition of the Town changed from a Surplus of $8,261.26 to a Net Debt of $27,261.32.

During the same period the assessed valuation of taxable property increased from $412,282.00 to $749,576.00, or 82%, while the amount of the annual tax levy increased from $18,522.69 to $45,424.31, or 145%. The local tax rate increased from $4.50 to $6.06 per hundred, compared to the average tax rate for the state which increased from $3.26 to $4.66 during this period.

King's Highway — S. A. C. Account:

It is noted that appropriations on account of the King's Highway — S. A. C. account were made during the years 1947 to 1955 as follows:

Year	Amount of Appropriation
1947	$ 670.50
1948	769.50
1949	817.50
1950	790.50
1951	0.00
1952	906.00
1953	1,000.00
1954	0.00
1955	0.00
	$4,954.00

At the annual town meeting in March 1955, acting under Article 9 of the warrant, it was vated:

> "To instruct the selectmen to do whatever is necessary to improve the King's Highway in cooperation with the legislation now in process."

The Town paid the State $7,954.00 on this account in 1955. Because of the fact that no appropriation was made for the balance of $3,000.00, this amount is shown as an overdraft in the statement of appropriations and expenditures (Exhibit A-3).

Appropriations and Expenditures:

The page totals of the classification columns of expenditures should be accumulated and carried forward. Unless this is done it is not possible to compare expenditures with appropriations during the year. Inasmuch as the Town of New Durham operates under the provisions of the Municipal Budget Law it is quite important that this procedure be followed.

STATE AUDIT

DIVISION OF MUNICIPAL ACCOUNTS

STATE TAX COMMISSION

Concord, New Hampshire

January 2, 1957

Board of Selectmen

New Durham, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of New Durham which was made by this Division, acting under authority of Chapter 71, Section 27, of the Revised Statutes Annotated, which provides in part as follows:

> "Audit on Motion of Commission. The commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit. . . ."

This audit covered the fiscal year ended December 31 1955, and the period from January 1st to November 19, 1956. Exhibits as hereafter listed are included as part of the report which is made up in three sections as follows:

Section I—Fiscal Year Ended December 31, 1955.

Section II—Period January 1 to November 19, 1955.

Section III—Statistical Table — Ten Year Statement of Indebtedness, Valuation and Taxes

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector and Town Clerk.

FINANCIAL STATEMENTS

Comparative Balance Sheets — December 31, 1954 - December 31, 1955 (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1954 and December 31, 1955, are present in Exhibit A-1. As indicated therein the Net Debt increased by $12,694.68, from $14,566.64 to $27,261.32, during the year 1955.

Analysis of Change in Financial Condition (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Net Debt		
Net Budget Deficit	$1,074.93	
Long Term Notes Issued	10,686.75	
Appropriated from Surplus	2,933.00	
Loan from Doctor Berlin	2,000.00	
		$16,694.68

Decreases in Net Debt		
Long Term Notes Paid	$3,500.00	
Payment on Doctor Berlin Loan	500.00	
		4,000.00
Net Increase		$12,694.68

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1955, are presented in Exhibits

Accounting and Financial Procedures:

During the course of the audit other matters in connection with accounting and financial procedures were discussed with the Town officials and recommendations made in connection therewith.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town. The inclusion of Exhibits in the published report is optional with the Board of Selectmen.

We extend our thanks to the officials of the Town of New Durham for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER,
Director
Division of Municipal Accounting
State Tax Commission

NORVAL D. LESSELS, Auditor
HUGH J. CASSIDY, Accountant

INVENTORY

SUMMARY OF INVENTORY

Resident land and buildings	$271,095.00	
Non-resident land and buildings	522,498.00	
Electric line	103,358.52	
Horses, 4	350.00	
Cows, 32	2,975.00	
Sheep, 30	300.00	
Wood and lumber	14,290.00	
Pumps, 5	450.00	
Stock in trade	19,300.00	
Neat stock, 9	900.00	
Fowl, 945	945.00	
Boats, 2	100.00	
Mills and machinery	9,765.00	
		$946,326.52
Less exemptions		27,252.00
		$919,074.52

APPROPRIATIONS AND TAXES ASSESSED DURING 1956

Town officers' salaries	$ 1,275.00
Town officers' expenses	800.00
Social security	250.00
Election and registration	200.00
Town Hall and building maintenance	1,100.00
Police department	750.00
Fire department	1,600.00
Forest fires	100.00
Civilian defense	50.00
Blister rust	200.00
Health department	25.00
Dump	500.00
Vital statistics	10.00

Town road aid	729.99	
Town maintenance, summer	6,200.00	
Town maintenance winter	3,300.00	
General expenses of highway	800.00	
Insurance	1,000.00	
Street lighting	750.00	
New equipment, snow plow	450.00	
Library	150.00	
Old age assistance	2,150.00	
Public relief "Town Poor"	800.00	
Memorial Day	25.00	
Advertising Regional Association	75.00	
Payment on long term loans	4,000.00	
Interest payments on long term loans, and temporary loans	800.00	
County tax	3,483.91	
School tax	25,466.09	
		$57,039.99
Less credits:		
Interest and dividend tax	$ 929.72	
Railroad tax	130.00	
Savings bank tax	35.00	
Reveneue from yield taxes	1,682.00	
Motor vehicle fees	2,000.00	
Dog licenses	300.00	
Rent on town property	100.00	
		$ 5,176.72
	$51,863.27	
Plus overlay	495.51	
		$52,358.78
Less:		
Poll taxes	$ 450.00	
Bank stock tax	59.30	
		$ 509.30
AMOUNT TO BE RAISED BY PROPERTY TAX		$51,849.48
TAX RATE, $ 5.64		

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

Fiscal Year Ending December 31, 1956

Item	Appropriations	Credits	Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	$1,275.00		$1,275.00	$1,262.91	$12.09	
Town officers' expenses	800.00		800.00	1,015.60		$215.60
Town hall expenses	1,100.00		1,482.00	1,110.20	371.74	
	Beano permit,	$110.00			18.12	
	Rent,	272.00			77.80	
Election and registration	200.00		200.00	181.88		
Police department	750.00		750.00	672.20		
Fire department	1,000.00		1,600.00	1,600.00		
Forest fires	100.00		284.53	380.67		96.14
	State, ½ cost of fires,	184.53				
Civilian defense	50.00		50.00	3.71	46.29	

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

Item	Appropriations	Credits	Available	Expenditures	Unexpended Balance	Overdraft
Blister rust	200.00		216.95	200.00	16.95	
		State credit, 16.95				
Health department	25.00		25.00	25.50		
Dump	500.00		500.00	253.50	246.50	
Vital statistics	10.00		10.00	6.75	3.25	
Town road aid	729.99		729.99	729.99		
Town road maintenance:						
Summer	6,200.00					
Winter	3,300.00					
Town road, extra road grant	1,500.00		13,766.33	12,387.85	1,378.48)	
		Rent of) equip., 1,731.10) Gas tax, 871.85)				
		Refund, toll road, 163.38				
General expenses	800.00		800.00	764.06	35.94	
Insurance	1,000.00		1,000.00	963.82	36.18	
Street lighting	750.00		750.00	664.36	85.64	
New equipment, plow	450.00		450.00	455.00		5.00

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

Item	Appropriations	Credits	Available	Expenditures	Unexpended Balance	Overdraft
Library	150.00		150.00	150.00		
Old age assistance	2,150.00		2,150.00	1,785.01	364.99	
Town poor	800.00		800.00	1,009.19		209.19
Memorial Day	25.00		25.00	8.00	17.00	
Lakes Region	75.00		75.00	74.95	.05	
County tax	3,483.91		3,483.91	3,483.91		
School tax	25,466.09		25,466.09	10,000.00	15,466.09	
Social security	250.00		250.00	517.95		267.95
Cutting bushes	200.00		1,118.35	958.68	159.67	
Interest on loans	800.00		4,000.00	5,000.00		1,000.00
Long term notes	4,000.00	Interest on) taxes, 318.35)				
	$58,739.99	$3,668.16	$62,408.15	$45,865.25	$18,336.78	$1,793.88
				16,542.90	1,793.88	
			$62,408.15	$62,408.15	$16,542.90	

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1956

ASSETS

Cash:		
In hands of the treasurer		$ 3,866.42
Unredeemed taxes:		
Levy of 1955	$ 515.62	
Levy of 1954	634.39	
Previous years	63.11	
		$ 1,213.12
Total unredeemed Taxes:		
Levy of 1956	$ 7,803.84	
State Head taxes, Levy of 1956	360.00	
Total Uncollected Taxes		$ 8,163.84
Yield Taxes, 1956		$ 1,394.29
TOTAL ASSETS		$14,637.67
Excess of liabilities over assets (net debt)		$25,175.17
GRAND TOTAL		$39,812.84

LIABILITIES

Accounts owed by the town:	
Bills outstanding:	
Loan by Dr. Berlin	$ 2,000.00
Due to state:	
State head taxes, 1956:	
Due to school districts:	
Balance of appropriation	$ 15,466.09
Uncollected	$ 360.00

Long tern notes outstanding:		
Plow	$ 500.00	
Bridge	800.00	
Shovel	11,000.00	
Grader	9,686.75	
		$21,986.75
Total Liabilities		39,812.84
GRAND TOTAL		$39,812.84

RECEIPTS

CURRENT REVENUE

From Local Taxes (Collected and remitted to Treasurer)		
Property taxes, 1956	$43,801.67	
Poll taxes, @ $2.00, 1956	318.00	
National Bank stock tax 1956	59.30	
State Head taxes @ $5.00 1956	1,010.00	
Total current year's taxes collected and remitted		$45.188.97
Property taxes and Yield taxes Previous Years		8,343.03
Poll taxes, Previous years @ $2.00		90.00
State Head taxes @ $5.00 Previous years		300.00
Interest received on taxes		318.35
Penalties on State Head taxes		37.50
Tax sales redeemed		708.09

FROM STATE

For Highway and Bridges: (Rent of Equipment)	$ 1,509.10	
Town Road Aid (Gas tax)	871.85	
Class V Highway (Motor Road Fuel	163.88	

REPORT

OF THE

SCHOOL DISTRICT

OF

NEW DURHAM, N. H.

1955 - 1956

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OF SCHOOL REPORT

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SCHOOL DISTRICT 3

PART I. ADMINISTRATION

(a) Officers of the School District 1956-57

Moderator
HARRY NUTTER

Clerk
HELEN NIXON

School Board

RUTH A. MALLOY	Term Expires 1957
(Resigned June 30, 1956)	
ROBERT A. NIXON	(Appointed September 1, 1956)
ELMER N. BERRY	Term Expires 1958
VIVA M. NEHRING	Term Expires 1959

Treasurer
HELEN F. BICKFORD

Auditors
ROBERT NIXON IDANELLE MOULTON
(Resigned August 15, 1956)

Truant Officer
PAUL GELINAS

Census Taker
HELEN F. BICKFORD

School Nurse
ANNIE L. ROSENQUIST, R. N.

Union Secretary
VIVA M. NEHRING

Superintendent of Schools
JOHN W. DAY

(b) Report of your Superintendent

You are maintaining good educational services for your boys and girls. Good teachers are of first importance so that we are indeed fortunate to retain Mrs. Manora Clayton and Mrs. Jessie Walsh. Their long years of experience and personal competence assure us of excellent instruction in the fundamentals.

Alton School District is striving to provide a good school situation and enlarged program. Our boys and girls of grades six through twelve are trained there at somewhat less than Alton's cost and considerably less than state average costs.

We regret that Mrs. Ellen Grau decided not to return as music supervisor. However, she did give her services free of charge to help at Christmas time. Mrs. Annie Rosenquist is extremely conscientious in providing health services and arranging clinics. Through the efforts of local organizations, with donations of money, and matching funds from district and federal government, nearly all of our elementary children have had dental work completed. Mrs. Florence Rand has helped so faithfully with the lunch program at a very low salary and has cooperated in many ways in our school. Our bus drivers provide nice vehicles and safe transportation over difficult routes.

Your school building is in good condition. Our heating plant has had expensive new parts. We have installed permanent tile in the floor of the kitchen and have had new doors put on the cupboards. The kitchen was painted thoroughly. Touch-up painting on the exterior of the building makes it attractive. Additional screens were provided and a chalkboard was moved for better use and ventilation.

SCHOOL DISTRICT 5

Both rooms now have moveable furniture of the best quality. We have been able to complete these improvements with district money voted and some savings in tuition.

We regret the resignation of Mrs. Ruth Malloy, after many years of fine service. Mr. Robert Nixon was appointed in September to complete her term, expiring in March.

Your school board meets frequently to make decisions and consider school needs. They faithfully attend to their legal responsibilities. Mrs. Helen Bickford does such conscientious work as treasurer and census taker that she deserves our highest commendation.

If the present figures for enrollment do not change, we may expect our school to be filled to its capacity in September 1957. We think there will be 26 pupils in grades 3, 4, and 5 and a total of 25 for grades 1 and 2. Though tuition rates will be somewhat higher, the appropriation remains about the same.

Each year we have some trouble with water supply and sewage disposal. Permanent improvement may be quite expensive. We have made no plans for it in the new budget.

The total budget increase requested by your school board for the school year 1957-58 is $622.04, a little over 2%. This is moderate indeed when compared with the increase reported in many districts. It is my hope that you will support it.

JOHN WILMAN DAY
Superintendent of Schools

PART II. FINANCES

(a) Annual Report of the District Treasurer for the School Year 1955-1956

Cash on Hand July 1, 1955 (Treasurer's bank balance)		$ 149.35
Received from Selectmen Current Appropriation	$24,506.88	
Received from State Treasurer State Funds	240.16	
Received from Tuitions	50.00	
Received from all Other Sources	2.00	
TOTAL RECEIPTS		24,799.04
Total amount available for fiscal year (balance and receipts)		24,948.39
Less School Board Orders Paid		24,594.25
Balance on Hand June 30, 1956 (Treasurer's Bank Balance)		354.14

HELEN F. BICKFORD
District Treasurer

July 15, 1956

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Durham, of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

ROBERT A. NIXON
IDANELLE T. MOULTON
Auditors

August 2, 1956

SCHOOL DISTRICT 7

(b) FINANCIAL REPORT of the SCHOOL BOARD for the School Year, July 1, 1955 to June 30, 1956

RECEIPTS

FEDERAL AID:		
National School Lunch and Special Milk	$ 240.16	
LOCAL TAXATION:		
Current Appropriation	24,506.88	
OTHER SOURCES:		
Elementary School Tuitions	50.00	
Total net receipts from all sources		24,797.04
Cash on Hand at Beginning of Year, July 1, 1955		149.35
GRAND TOTAL		$24,946.39

PAYMENTS

ADMINISTRATION:	
Salaries of District Officers	161.00
Superintendent's Salaries (local share)	191.10
Tax for State Wide Supervision	158.00
Salaries of Other Administrative Personnel	201.40
Supplies and Expenses	171.05
INSTRUCTION:	
Teachers' Salaries	6,475.00
Books and Other Instructional Aids	169.38
Scholars' Supplies	347.99
Supplies and Other Expenses	135.09
OPERATION OF SCHOOL PLANT:	
Salaries of Custodians	360.00
Fuel or Heat	459.31
Water, Light, Supplies and Expenses	288.58
MAINTENANCE OF SCHOOL PLANT:	
Repairs and Replacements	565.56
AUXILIARY ACTIVITIES:	
Health Supervision	349.63

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Transportation	4,448.00	
Tuition	8,279.56	
School Lunch	890.16	
FIXED CHARGES:		
Retirement	465.33	
Insurance, Treas. Bonds and Expenses	198.41	
Total Net Current Expenses		24,314.55
Capital Outlay:		
Additions and Improvements to Buildings	9.02	
New Equipment	268.68	
Total Net Payments for all purposes		24,592.25
Cash on Hand at End of Year, June 30, 1956	354.14	354.14
GRAND TOTAL NET PAYMENTS		24,946.39

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Income Plus Cash on Hand July 1, 1955. (Agrees with GRAND TOTAL NET RECEIPTS above)	$24,946.39
Receipts from Refunds, Double Payments "In and Out" Transactions Between Districts, Transfers to or from Building or Other Accounts, etc.	2.00
Total Gross Income	$24,948.39

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B. PAYMENTS

Total Net Payments Plus Cash on Hand June 30, 1956. (Agrees with "GRAND TOTAL NET PAYMENTS")	$24,946.39	
Payments Refunded or Returned, Payments Made on Centralized Purchasing for Other Districts, Transfers to or from Building or Other Accounts, Local Tax Funds Returned to Selectmen, etc.	2.00	
Total Gross Payments	$24.948.39	

BALANCE SHEET
as of June 30, 1956

ASSETS

Cash on Hand June 30, 1956	354.14	
Total Assets		354.14

LIABILITIES

Accounts Owed by District:		
C. Rowe & Son	150.00	
Hoyt Linoleum Shop	125.00	
Dr. George Quinn	41.00	
Total Liabilities		316.00
Surplus—excess of assets over liabilities		38.14
Grand Total		$354.14

BUDGET

BUDGET OF THE SCHOOL DISTRICT OF NEW DURHAM, NEW HAMPSHIRE, 1957 - 1958

	Actual Expendi-tures 1955-56	Adopted Budget 1956-57	Actual Expendi-tures July 1 to Dec. 31, '56	Shcool Board's Budget 1957-58	Budget Com. Budget 1957-58
ADMINISTRATION:					
Salaries of district officers	$161.00	$161.00	$56.07	$260.00	$161.00
Supt.'s salary (local share	191.10	236.90	253.00	247.50	247.50
Tax for state wide supervision	158.00	168.00	168.00	170.00	170.00
Salaries of other adm. personnel	201.40	233.80	233.80	281.50	271.50
Supplies and expenses	171.05	190.05	88.36	194.63	194.63
INSTRUCTION					
Elementary teachers' and principals' salaries	6,475.00	6,700.00	2,007.14	6,930.00	6,930.00
Books and other instruction aids, elementary	169.38	200.00	51.67	200.00	175.00
Scholars' supplies, elementary	347.99	150.00	4.68	250.00	225.00
Supplies and other expenses, elementary	135.09	100.00	77.20	100.00	100.00
OPERATION OF SCHOOL PLANT					
Salaries of custodians, elementary	360.00	400.00	174.84	400.00	375.00
Fuel or heat, elementary	459.31	375.00	97.74	500.00	500.00
Water, light, supplies and expenses, elementary	288.58	175.00	35.30	250.00	250.00

	Actual Expendi-tures 1955-56	Adopted Budget 1956-57	Actual Expendi-tures July 1 to Dec. 31, '56	Shcool Board's Budget 1957-58	Budget Com. Budget 1957-58
MAINTENANCE OF SCHOOL PLANT					
Repairs and replacements, elementary	565.56	300.00	302.37	300.00	300.00
AUXILIARY ACTIVITIES					
Health supervision, elementary	349.63	300.00	178.30	470.00	470.00
Transportation, elementary	4,448.00	4,653.00	1,862.40	4,653.00	4,653.00
Tuition, high		6,195.00	1,885.30	6,085.00	6,085.00
Tuition, elementary	8,279.56	3,400.00	1,142.27	3,325.00	3,325.00
Special activities and special funds, elem.		300.00		300.00	300.00
School lunch and special milk, elem.	890.16	300.00	300.00	300.00	300.00
FIXED CHARGES					
Retirement, elementary	465.33	473.34	192.25	514.06	514.06
Insurance, treas. bonds & expenses, elem.	198.41	250.00	97.33	232.44	232.44
CONTINGENCY FUND		500.00		500.00	500.00
CAPITAL OUTLAY					
Additions and improvements, elementary	9.02	5.00		5.00	5.00
New equipment, elementary	268.68	200.00	6.49	100.00	100.00
Total Expenditures or School Appropriation	$24,592.25	$25,966.09	$9,214.51	$26,568.13	$26,384.13

	Actual Receipts 1955-56	Adopted Budget 1955-56	Actual Receipts July 1 to Dec. 31, '56	School Board's Budget	Budget Com. Budget
Balance (actual or estimated)	149.35		354.14		
Federal aid	240.16				
Elementary school tuition	50.00				
Other		500.00	39.00	500.00	500.00
Total Receipts Other Than Prop. Taxes	$439.51	$500.00	$393.14	$500.00	$500.00
Dist. Assessment Raised or to be Raised by Property Taxes	$24,506.88		$10,000.00	$26,068.13	$25,884.13
Total Approp. Voted by School District	$24,946.39		$10,393.14	$26,568.13	$26,384.13

Budget Committee

ROBERT E. BICKFORD
ROY W. BERRY
GEORGE W. TAYLOR
CECIL M. PIKE
WILLIAM C. WYATT
ROBERT A. NIXON
HARRY W. NUTTER

SCHOOL DISTRICT 13

ITEMIZED STATEMENT OF EXPENDITURES

School Year 1955-56

1.	Salaries of District Officers:	
	Nehring, Viva M., School Board	$ 40.00
	Malloy, Ruth A., School Board	40.00
	Berry, Elmer N., School Board	40.00
	Nutter, Harry W., Moderator	3.00
	Nixon, Helen V., Clerk	3.00
	Moulton, Idanelle, Auditor	5.00
	Nixon, Robert, Auditor	5.00
	Bickford, Helen, Treasurer	25.00
	Total	$ 161.00
2.	Superintendent's Salary:	
	Local Share	$ 191.10
3.	Tax for Statewide Supervision:	
	Treasurer, State of New Hampshire	$ 158.00
4.	Salaries of Other Administrative Personnel:	
	Supervisory Union No. 49, Union Secretary	$ 101.40
	Helen Bickford, Census	25.00
	Viva M. Nehring, Bookkeeping	60.00
	Ernest Hayes, Truant Officer	15.00
	Total	$ 201.40
5.	Supplies and Other Expenses:	
	Supervisory Union—Local share of Adm. Expense	$ 39.00
	Union Telephone Company	70.30
	N. H. State Treasurer	42.90
	Farmington News	8.40
	Edson C. Eastman Co.	10.45
	Total	$ 171.05
6.	Teachers' Salaries:	
	N. H.-Vt. Hospitalization Service	$ 78.00
	Director of Internal Revenue	849.60
	N. H. Teachers' Retirement	601.20
	Janet Berry—Substituting	45.00
	Manora Clayton	2,292.80

14 SCHOOL DISTRICT

	Jessie Walsh	2,380.20
	Ellen Grau	228.20
	Total	$6,475.00
7.	Books and Other Instructional Aids:	
	Follett Publishing Company	$ 21.36
	D. C. Heath	52.55
	C. C. Birchard	51.87
	Row-Peterson	22.94
	Scott Foresman	20.66
	Total	$ 169.38
8.	Scholars' Supplies:	
	American Book Company	$ 22.43
	Brine, James W. Company	14.84
	American Education Publications	23.50
	California Test Bureau	.56
	Continental Press	6.78
	The Grade Teacher	5.00
	Follett Publishing Company	10.85
	Hammett, J. L. Company	112.65
	Milton Bradley Co.	2.86
	National Public Relations Assoc.	2.00
	Owen, F. A. Publishing Co.	5.00
	Scott Foresman Co.	83.97
	Silver Burdett Co.	27.32
	Webster Publishing Co.	16.26
	World Book Company	13.97
	Total	$ 347.99
10.	Other Supplies and Expenses:	
	Supervisory Union	$ 14.87
	Beckley Cardy Co.	17.02
	Doubleday and Company	38.67
	Macmillan Company	5.00
	National Geographic Society	2.00
	National School Pub. Relations Assoc.	2.00
	Square Dance Associates	10.66
	Primary Film Strip Club	30.00
	Valley Forge Flag Company	11.79
	Weston J. Walch Company	3.08
	Total	$ 135.09

SCHOOL DISTRICT 15

11.	Janitor's Salary:	
	Willis Corson	$ 350.00
	Etta Corson	10.00
	Total	$ 360.00
12.	Heat and Fuel:	
	Harvey's Home Appliances	$ 459.31
13.	Light and Other Expenses:	
	C. B. Dolge Company	$ 7.55
	Cascade Paper Company	10.76
	Huntington Laboratories	21.30
	Etta Corson	4.00
	Mt. Kilburn Paper Company	24.52
	New Durham General Store	14.74
	West Disinfecting Company	64.02
	White Mt. Power Company	139.14
	W. A. Stackpole Transportation Company	2.55
	Total	$ 288.58
14.	Repairs and Replacements:	
	Alger Sherman	$ 19.00
	Andrew Foss	10.00
	Beckley-Cardy	49.08
	Brunswick, Balke, Collender Company	162.35
	Harry Nutter	49.00
	Harvey's Home Appliances	54.40
	Hartley Shields	175.00
	C. Rowe and Son	30.00
	Supervisory Union 49	2.93
	Stanley Taylor	13.80
	Total	$ 565.56
15.	Health Supervision:	
	Carter, Mary B.	$ 16.50
	Green's Drug Store	1.13
	Dr. George Quinn	42.00
	N. H. Teachers Retirement System	17.20
	State Bureau of Dental Services	50.00
	Rosenquist, Annie L.	222.80
	Total	$ 349.63

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16.	Transportation:	
	Bosco Bell Garage	$ 20.00
	William Wyatt	2,928.00
	Alfred Smith	1,500.00
	Total	$4,448.00
17.	Tuition:	
	Alton School District	$7,200.06
	Brewster Academy—C. Choate	275.00
	Rochester School District	804.50
	Total	$8,279.56
18.	Special Fund Activities—Lunch Program	
	School Lunch Program, Treasurer ($240.16, state reimbursement; $650, district)	$ 890.16
19.	Retirement—District Share:	
	Supervisory Union 49	$ 15.90
	N. H. State Teachers' Retirement System	449.43
	Total	$ 465.33
20.	Insurance, Bonds, Expenses:	
	Supervisory Union 49	$ 19.01
	Clifton Avery Agency	43.00
	Harriman and Paige Agency	22.90
	Izah Berry	105.50
	School Boards Association	10.00
	Total	$ 200.41
	Less Teachers' Ins. Reimbursement	— 2.00
		$ 198.41
22.	Addition and Improvement To Property:	
	Clarence Bartlett	$ 9.02
23.	New Equipment:	
	Supervisory Union 49	$ 3.90
	Ridge Farm Nursery	10.00

Brunswick, Balke, Collender	213.42
Gene's Hardware	3.37
Gledhill Brothers	23.99
N. H. State Treasurer	14.00
Total	$ 268.68

(c) A STATEMENT OF SALARY OF THE SUPERINTENDENT
July 1, 1955—June 30, 1956

PAID BY	PERCENT	SALARY
Alton School District	20.0	$980.00
Barnstead School District	8.2	401.80
New Durham School District	3.9	191.10
Pittsfield School District	27.9	1,367.10
Tuftonboro School District	10.0	490.00
Wolfeboro School District	30.0	1,470.00
Total Districts' Share		**$4,900.00**
State's Share from Per Capita Tax		**2,500.00**

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PART III. CHILD ACCOUNTING AND STATISTICS

(a) Plains School Enrollment, 1956-57

Grade 1	12
Grade 2	3
Grade 3	13
Grade 4	10
Grade 5	6
	44

(b) 1956-57 Tuitions Payable

Alton at $200.

John Berry	Gr. 6	Wendy Bergier	Gr. 8
Irvin Nickerson	Gr. 6	Evelyn Berry	Gr. 8
David Smith	Gr. 6	Wayne Corson	Gr. 8
Carleton Woods	Gr. 6	Peter Jacklin	Gr. 8
Robert McHugh	Gr. 6	William Nehring	Gr. 8
James Barnet	Gr. 7	Jane Rogers	Gr. 8
Susan Bergier	Gr. 7	Clifford Gates	Gr. 8
Robert Dadura	Gr. 7	Shirley Hartford	Gr. 8
Beverly Gault	Gr. 7		
Stanley Smith	Gr. 7		

Alton at $300.

Kim Barnet	Gr. 9	Carol Wood	Gr. 11
Edward Bartlett	Gr. 9	John Young	Gr. 11
Harriet McHugh	Gr. 9	June Adams	Gr. 12
Ruth Berry	Gr. 10	Bruce Bartlett	Gr. 12
Gary Cathcart	Gr. 10	Gladys Hartford	Gr. 12
Cynthia Choate	Gr. 10	John MacKay	Gr. 12
Patricia Taylor	Gr. 10	Connie McKeen	Gr. 12
Gloria Mansur	Gr. 11	Leroy Nickerson	Gr. 12
		William McKeon	Gr. 12

Rochester at $275.50

Richard March	Gr. 9
Deborah March	Gr. 12
Frederick March	Gr. 12

Farmington at $165.

Judith Searles Gr. 7

Farmington at $271.

Mary Elizabeth Berry Gr. 11

SCHOOL DISTRICT 19

PART IV. AUXILIARY ACTIVITIES

(a) Report of School Health Work

To the Townspeople, School Board and the Supertendent of Schools of New Durham, New Hampshire.

The following is my sixth annual report of the school health work in your town.

In the spring of 1956 we had an outbreak of chickenpox in our school. During the autumn of 1956, there were few absences because of illness. However, just before Christmas, we had a few cass of impetigo.

The polio vaccination program is being completed for the majority of the pupils. As it is uncertain whether we shall have any more free polio clinics, it is hoped that the children who have had only one or two shots will get the remaining shots from the family physician so that they can be protected before the next polio season. Polio vaccine is also available to adults now.

Your school children have been fortunate to have a dental clinic. The children were taken to Dr. Clarkson of Farmington for treatment and it is hoped that these clinics will continue, as they have improved the dental health of the youngsters.

Vision-hearing testing is done every year and defects found have been attended to. Individual inspections and home visits are done when needed.

The general health of the children is good. Dr. Quinn checks the pupils every spring.

In closing I wish to thank all of you who provided transportation for our dental clinic and to Mrs. Rand and the teachers. Also, to all who helped with the school health program in any way, a big "thank you."

Respectfully submitted,

ANNIE L. ROSENQUIST, R. N.

School Nurse

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Report of Local Medical Services

1955-56

Pupils examined by physician	39
Polio vaccination	11
Vision tests	41
Hearing tests	41
Inspections	185
Heights	41
Weights	41
Chickenpox	12
Pediculosis	1
Home visits	35
Defects found by physician:	
Eyes	1
Ears	1
T & A	1
Nutrition	1
Defects found by nurse:	
Vision	4
Scalp	1
Teeth	31

Dental Clinic, Farmington—1955 26 treated

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PART V. SCHOOL CALENDAR FOR 1957-58

(Subject to Change)

1957	
Sept. 3	Tuesday—General Teachers' Meeting.
Sept. 4	Wednesday—School Opens.
Oct. 17	Thursday—Teachers' Convention.
Oct. 18	Friday—Teachers' Convention.
Nov. 11	Monday—Veterans' Day.
Nov. 28-29	Thursday and Friday—Thanksgiving Recess. Schools close at 1:00 p. m., Wednesday, November 27.
Dec. 20	Friday—Schools close at 3:30 p. m. for Christmas vacation.
1958	
Jan. 2	Thursday—Schools Re-open.
Feb. 14	Friday—Schools close for winter vacation.
Feb. 21	Monday—Schools Re-open.
Apr. 11	Friday—Teachers' Institute.
Apr. 18	Friday—Good Friday. School closes at 1:00 p. m.
Apr. 25	Friday—Schools close for spring vacation.
May 5	Monday—Schools Re-open.
May 30	Friday—Memorial Day.
June 13	Friday—Schools close for summer vacation.

This calendar is subject to changes authorized by your school board, State of New Hampshire education authorities, or when school is called off because of dangerous storms and emergencies. The minimum legal requirement is 180 days. Teachers' attendance at the State Teachers' Convention, Institutes and approved workshops will count as school days. If more than one day is lost, time will be made up on Saturdays preceding vacations or by continuing beyond June 13.

School Days Each Month

September	19	February	15
October	23	March	21
November	18	April	19
December	15	May	19
January	22	June	10
		Total	181

PART VI. WARRANT FOR SCHOOL DISTRICT MEETING

(TENTATIVE)

To the inhabitants of the school district in the Town of New Durham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on Wednesday, the sixth day of March 1957, at eight o'clock in the evening to act upon the following subjects:

Article 1. To choose a moderator for the coming year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose a treasurer for the ensuing year.

Article 4. To choose a member of the school board for the ensuing three years.

Article 5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officers, or agents of the district.

Article 6. To hear the report of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

Article 7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said

appropriation of such sums as are estimated to be received from the state equalization fund, together with other income; the school board to certify to the selectmen the balance between the estimatd revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands at New Durham, New Hampshire, this 15th day of February, 1957.

VIVA M. NEHRING
ROBERT NIXON
ELMER N. BERRY
School Board

A true copy attest:

VIVA M. NEHRING
ROBERT NIXON
ELMER N. BERRY
School Board

State Aid Construction (Refund on Blister Rust)	16.95	
Interest and dividends tax	927.65	
Railroad tax	142.07	
Savings bank tax and Building and Loan Association tax	39.90	
Reimbursement a/c Exemption of growing wood and timber	2,471.22	
Fighting forest fires ½ cost	184.53	
		$ 6,325.65

FROM LOCAL SIURCES EXCEPT TAXES

Dog Licenses	$ 269.38	
Business licenses, permits and filing fees	117.00	
Rent of town property	272.00	
Registration of motor vehicles 1956, Permits	2,237.07	
		$ 2,895.45
Total current revenue receipts		$64,207.04

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during year	$21,000.00	
Rent of equipment	222.00	
Mary Richardson	50.00	
Interest and cash of tax sales Previous Year	69.57	
Total receipts other than current revenue		$21,341.57
Total receipts from all sources		85,548.61
Cash on hand January 1, 1956		$ 2,017.65
GRAND TOTAL		$87,566.26

PAYMENTS

CURRENT MANTENANCE EXPENSES

General Government			
Town officers' salaries		$ 1,262.91	
Town officers' salaries		1,015.60	
Election and registration expenses		181.88	
Expenses, town hall and other town buildings		1,110.26	
			$ 3,570.65
PROTECTION of Persons and Property:			
Police department		672.10	
Fire deparment, including forest fires		1,980.67	
Moth extermination—Blister Rust and cutting bushes		400.00	
Insurance		963.82	
Civil Defense		3.71	
			$ 4,020.30
HEALTH			
Health department, including hospital		$ 25.00	
Vital Statistics		6.75	
Town dumps and garbage removal		253.50	
			$ 285.25
HIGHWAYS AND BRIDGES			
Town Road Aid		$ 729.99	
Town Maintenance			
Summer	$ 7,062.60		
Winter	5,325.25		
		12,387.85	
Street lighting		664.36	
General expenses of Highway department		764.06	
			$14,546.26

Libraries		150.00
Public Welfare:		
Old age assistance	$ 1,785.01	
Town poor	1,009.19	
		$ 2,794.20
Patriotic Purposes:		
Memorial Day and Veteran's Associations		8.00
Unclassified:		
Advertising and Regional Associations	$ 74.95	
Taxes bought by town	665.71	
Employees' Retirement and Social Security	517.95	
		$ 1,258.61
Total Current Maintenance Expenses		$26,633.27
Interest:		
Paid on temporary loans in anticipation of taxes	$ 353.25	
Paid on long term notes	605.43	
		$ 958.68
Outlay for New Construction, Equipment and Permanent Improvement		
New equipment:		
Highway		$ 455.00

Indebtedness:			
Payments on temporary loans in anticipation of taxes		$21,000.00	
Payment on long term notes		5,000.00	
			$26,000.00
Payments to other Governmental Divisions:			
State Head Taxes paid State Treas.			
1956 taxes	$ 976.50		
Prior years	300.00		
		$ 1,276.50	
Taxes paid to County		3,483.91	
Paid to U. S. Government, Withholding taxes		585.80	
Payments to School Districts			
1955 tax	$14,306.88		
1956 tax	10,000.00		
		$24,306.88	
Total payments to other Governmental Divisions			$29,652.89
Total payments for all purposes			$83,699.84
Cash on hand December 31, 1956			3,866.42
GRAND TOTAL			$87,566.26

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, land and buildings	$ 35,000.00
Furniture and equipment	1,500.00
Library, land and buildings, etc.	1,000.00
Fire department, land, buildings and equipment	8,000.00
Highway department, lands, and buildings, equipment, material and supplies	45,000.00
Schools, lands, buildings, etc.	12,000.00

Lands and buildings acquired
through tax collectors deeds:

Willy lot	50.00
Wentworth lot	50.00
Cook Lot	25.00
Tebbetts lot	50.00
Tracy lot	200.00
New dump lot	200.00
Thompson lot	50.00
Total	$103,125.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowlege and belief.

WILLIAM E. RICHARDS,
MAURICE E. DAVIS,
HARRY W. NUTTER,
Selectmen of New Durham

Dated: February 8, 1957

TREASURER'S REPORT

RECEIPTS

Cash on hand, January 1, 1956	$2,017.65
Received during the year	85,548.63
	$87,566.28

PAYMENTS

Paid on Selectmen's orders	$83,699.84
Cash on hand Dec. 31, 1956	3,866.44
	$87,566.28

Respectfully submitted,
IZAH P. BERRY,
Town Treasurer

STATEMENT OF TOWN OF NEW DURHAM SERIAL NOTES HELD BY FARMINGTON NATIONAL BANK AS OF FEBRUARY 2, 1957

1. Issue of April 25, 1949, $7,500.00, 2½%
GMC TRUCK & PLOWS

Date	Maturities Due	Interest Due	Total Amount For Year
April 25,1957	500.00	6.25	506.25

2. Issue of January 15, 1952, $3,300.00, 2½%
BRIDGE

Date	Maturities Due	Interest Due	Total Amount For Year
December 31, 1957	500.00	20.00	520.00
December 31, 1958	300.00	7.50	307.50

3. Issue of June 24, 1952, $15,000.00, 2½%
SHOVEL

Date	Maturities Due	Interest Due	Total Amount For Year
December 24, 1956		$ 137.50	$1,287.50
June 24, 1957	$1,000.00	137.50	
December 24, 1957		125.00	1,262.50
June 24, 1958	1,000.00	125.00	
December 24, 1958		112.50	1,237.50
June 24, 1959	1,000.00	112.50	
December 24, 1959		100.00	1,212.50
June 24, 1960	1,000.00	100.00	
December 24, 1960		87.50	1,187.50
June 24, 1961	1,000.00	87.50	
December 24, 1961		75.00	1,162.50
June 24, 1962	1,000.00	75.00	
December 24, 1962		62.50	1,137.50
June 24, 1963	1,000.00	62.50	

December 24, 1963		50.00	1,112.50
June 24, 1964	1,000.00	50.00	
December 24, 1964		37.50	1,087.50
June 24, 1965	1,000.00	37.50	
December 24, 1965		25.00	1,062.50
June 24, 1966	1,000.00	25.00	
December 24, 1966		12.50	1,037.50
June 24, 1967	1,000.00	12.50	1,012.50

4. Issue of May 9, 1955, $10,686.75, 2½%
AUSTIN WESTERN GRADER

Date	Maturities Due	Interest Due	Total Amount For Year
January 1, 1957	1,000.00	121.08	
July 1, 1957		108.58	$1,229.66
January 1, 1958	1,000.00	108.58	
July 1, 1958		96.08	1,204.66
January 1, 1959	1,000.00	96.08	
July 1, 1959		83.58	1,179.66
January 1, 1960	1,000.00	83.58	
July 1, 1960		71.08	1,154.66
January 1, 1961	1,000.00	71.08	
July 1, 1961		58.58	1,129.66
January 1, 1962	1,000.00	58.58	
July 1, 1962		46.08	1,104.66
January 1, 1953	1,000.00	46.08	
July 1, 1963		33.58	1,079.66
January 1, 1964	1,000.00	33.58	
July 1, 19644		21.08	1,054.66
January 1, 1965	1,000.00	21.08	
July 1, 1965		8.58	1,029.66
January 1, 1966	686.75	8.58	695.33

REPORT OF TOWN CLERK

MOTOR VEHICLES

348 Auto permits, including transfers	$ 2,237.07
Paid to Treasurer	$ 2,237.07

DOG LICENSES

Number of dogs licensed, 106	$ 269.38
Paid to Treasurer	$ 269.38

Respectfully submitted,
IDANELLE T. MOULTON
Town Clerk,

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1956
DR.

Property taxes	$52,099.15	
Bank stock tax	59.30	
Poll tax	442.00	
TOTAL WARRANT		$52,600.45
Added taxes		
Property taxes	$ 334.74	
Poll taxes	16.00	
Interest collected	1.85	
		$ 352.59
		$52,953.04

CR.

Remittance to treasurer during fiscal year ended December 31, 1955		
Property taxes	$ 7,025.87	
Poll taxes	90.00	
Interest collected	316.51	
Yield taxes collected	1,265.31	
Uncollected taxes, December 31, 1955		
Yield taxes	324.34	
Property taxes	200.30	
Poll taxes	6.00	
		$ 9,228.33

LEVY OF 1954

DR.

Yield taxes	$ 531.11	
		$ 531.11

CR.

Yield tax collected	51.85	
Yield tax uncollected	479.26	
		$ 531.11

LEVY OF 1953
RESIDENT AND NON-RESIDENT

DR.

Yield tax	$ 518.41

CR.

Uncollected Yield	$ 518.41

LEVY OF 1952
RESIDENT AND NON-RESIDENT

DR.

Property tax	$ 414.51	
Poll tax	2.00	
		$ 416.51

CR.

Property tax collected	$ 30.02	
Uncollected property tax	384.49	
Uncollected poll tax	2.00	
		$ 416.51

LEVY OF 1950

DR.

Property tax	$ 50.00

CR.

Uncollected property tax	$ 50.00

UNREDEEMED TAXES FROM SALES ON ACCOUNT OF LEVIES OF

	1955	1954
Adams, Louis	$ 11.24	$ 10.99
Clock, Bessie		190.36
Carpenter, John		10.99
Donnell, Edward	9.98	10.99
Enfield Box Co.		14.55
Hubbard, Clayton		320.77
Randall, Jr. C. H.		39.67
Staples, Charles		54.07
Brewster, L.	79.04	
D' Aleleo, H.	18.87	
Bromley, R.	67.00	
Daroni, H.	18.87	
Gorshall, A.	97.20	
Gray, N.	16.31	
Rhines A.	63.18	
Staples, C.	56.85	
Taylor, D.	64.44	
Gordon, L.	12.64	
TOTAL	$ 515.62	$ 634.39

I hereby certify the above reports correct to the best of my knowledge and belief.

FRANK. H. NUTTER
Tax Collector

CR.

Property taxes collected	$43,795.01	
Bank stock taxes	59.30	
Poll taxes	324.00	
Interested collected	1.85	
Abatements	8.00	
Abatements	961.04	
Uncollected taxes:		
Property taxes	$ 7,677.84	
Poll taxes	126.00	
TOTAL CREDITS		$52,953.04

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1956

DR.

Original Warrant	$ 1,340.00	
Added taxes	50.00	
Total committed to collector		$ 1,390.00
Penalties collected		7.50
TOTAL DEBITS		$ 1,397.50

CR.

Remittance to treasurer	$ 1,010.00	
Penalties collected	7.50	
Rebate	20.00	
		$ 1,037.550
Uncollected taxes		360.00
		$ 1,397.50

STATE HEAD TAX
LEVY OF 1955

DR.

Uncollected taxes	$ 300.00	
Added taxes	0.00	
Penalties collected	30.00	
		$ 330.00

CR.

Remittance to treasurer	$ 300.00	
Penalties	30.00	
		$ 330.00

SUMMARY OF TAX SALES ACCOUNTS

DR.

	1955	1954	1953	1952	1951
Taxes sold to town	$582.62				
Unredeemed taxes		$853.62	$87.00	$174.17	$63.11
Interest collected		14.84	8.00	45.13	
	$582.62	$868.46	$95.00	$219.30	$63.11

CR.

Remittance to treasurer during year	$ 67.00	$226.70	$64.70	$219.30	
Deeded to town during year		7.37	30.30		
Unredeemed taxes at close of year	515.62	634.39			63.11
	$582.62	$868.46	$95.00	$219.30	$63.11

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1955

DR.

Uncollected taxes as of January 1, 1956		
Property taxes	$ 7,226.17	
Poll taxes	96.00	
Yield taxes	1,589.65	
Interest collected	316.51	
TOTAL DEBITS		$ 9,228.33

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Maurice Davis, selectman	$ 228.34	
Harry Nutter, selectman	196.00	
W. E. Richards, selectman	196.00	
Frank Nutter, tax collector	302.95	
Idanelle Moulton, salary, fee, licenses	256.32	
I. P. Berry, treasurer	58.50	
W. M. Nehring, overseer of poor	24.00	
		$ 1,262.91

TOWN OFFICERS' EXPENSES

Irene Wentworth, stamps	$ 35.00	
N. H. Collectors Assn. Dues	3.00	
N. H. Assessors Assn. Dues	3.00	
Union Telephone Co.	112.95	
Idanella Moulton, supplies	33.39	
Anna Dube, transfer cards and mortgage reports	164.35	
Frank Nutter, supplies	45.01	
U. S. Auto, truck guide	7.50	
Farmington News, town reports and supplies	450.86	
Brown and Saltmarsh, supplies	35.02	
Sargent Bros., supplies	28.65	
Whiting, supplies	1.50	
Nathalie Biron, auditor	9.80	
Adele Fournier, auditor	9.80	
Harry Nutter, mileage and etc., Inventory	30.00	
Wheeler and Clark, dog tags	25.89	
Maurice Davis, Inventory, etc.	19.88	
		$ 1,015.60

ELECTION AND REGISTRATION

Farmington News, printing	$ 34.75	
William Wyatt, supervisor, check list	31.60	
Maurice Hayes, supervisor, check list	7.92	
William Campbell, supervisor, check list	35.36	
Cecil Pike, moderator	10.00	
Mrs. Miller, ballot clerk	12.00	
Mrs. Clark, ballot clerk	12.00	
Mildred Hayes, ballot clerk	12.00	
Robert Bickford, moderator	5.00	
Dot's Lunch, lunches for election officials	9.25	
Nathalie Biron, ballot clerk	12.00	
		$ 181.88

TOWN HALL EXPENSES

Reed's Oil, fuel	$ 416.28	
Charles DiPrizio, material	41.47	
Willis Corson, janitor	358.68	
Leroy Nickerson, minding clock	10.00	
Harry Nutter, labor	74.80	
White Mountain Power Co.	148.45	
Farmington Gas	13.00	
Rondeau lights	4.83	
Wilkins Supply	24.75	
Chas. Smith, labor	18.00	
		$ 1,110.26

SUMMER HIGHWAY

Reed's oil, diesel oil	$ 517.91
Leon Hayes, salary	995.89
Rene Grenier salary	1,013.37
Abbott Hayes, salary	886.72
Nat Langley, salary	82.56
Raymond Randall, salary	657.60
Batchelder oil, gasoline and oil	372.75
Signal Auto. Co., oil	9.31

Arnold Hayes, salary	440.96	
William Vickers Co., hot patch	396.80	
Nelson Chamberlain, salary	608.26	
New Durham Store, misc. supplies	20.06	
Petro Metal Industries, blades	77.52	
Sam Cardinal, 'dozer	960.50	
R. H. Smith and Co., welding gas	21.89	
		$ 7,062.10

WINTER HIGHWAY

Reed's oil, motor fuel	$ 177.25	
Rene Grenier, salary	366.71	
Leon Hayes, salary	832.06	
Abbott Hayes, salary	874.30	
Ralph Richardson, salary	164.82	
Batchelder oil, motor fuel	808.04	
Arnold Hayes, salary	17140	
Town of Middleton, plowing Kings Highway	376.00	
Palmer Sanford Co., salt	370.50	
Merrimac exchange, salt	107.40	
William Vickers	13.50	
Petro Metal Industries, plow blades	203.36	
Elmer Smith	30.00	
Elmer Berry, salary	5.73	
Harry Nutter, salary	131.88	
Nelson Chamberlain, salary	215.20	
Paul Gelinas, salary	1759	
Choate's Store, misc. supplies	8.08	
Roy Nickerson, salary	11.49	
Columbia Steel, plow blades	197.33	
R. C. Hazelton Co., parts	80.00	
Nat. Langley, salary	162.61	
		$ 5,325.25

GENERAL EXPENSES

Signal Auto, parts	$ 97.00	
Rochester Motors, parts	249.38	
Arnold Hayes, parts	15.00	
R. H. Smith, welding gas	9.05	
Nelson Chamberlain, parts	6.00	
Frank Nutter, travel for parts	7.00	
Charles DiPrizio and Sons, plank	3.20	
Robbins Auto Co., parts	84.71	
Dover	14.50	
Hansen Signs, signs	4.00	
E. Patterson, damage to well	15.00	
Wyman's Garage, parts	24.90	
J. Jones and Son,parts	1.26	
Palmer Lumber Co., parts	127.15	
Choates Store, parts	22.62	
Central Tire Co., tire repairs	8.55	
Scott Mfg., spare grader wheel	63.92	
New Durham Store, misc. supplies	4.82	
Leon Hayes, travel for parts	6.00	
		$ 764.06

TOWN POOR AND SOLDIERS AID

Dr. Quinn	$ 120.00	
Frisbie Memorial Hospital	227.00	
New Durham General Store	435.41	
Dr. Armand	50.00	
Choate's Store	44.28	
Roy Berry, wood	44.00	
Ray Randall, labor	10.00	
Elmer Kenniston, wood	32.50	
Cora Baxter	14.00	
Dr. Lord	4.00	
Robert Jay, wood	28.00	
		$ 1,009.19

HEALTH DEPARTMENT

Paul Gelinas, Health Officer and exp.	$ 25.00

SCHOOLS

1955	$ 14,306.88	
1956	10,000.00	
		$ 24,306.88

POLICE DEPARTMENT

Paul Gelinas and Ralph Wentworth	$ 672.20

FIRE DEPARTMENT

Paul Gelinas, Treas, Fire Commission	$ 1,600.00

FOREST FIRES

Rene Grenier, Payrolls	$ 380.67

CIVILIAN DEFENSE

Helen Nixon, Expense	$ 3.71

BLISTER RUST

State Forestry Division	$ 200.00

DUMP

Paul Gelinas, Care of dump	$ 253.50

VITAL STATISTICS

Town Clerk	$ 6.75

INSURANCE

I. P. Berry and Son	$ 963.82

INTEREST ON LOANS

Long Term	$ 648.21	
Temporary	310.47	
		$ 958.68

LOANS

Long Term	$ 5,000.00	
Temporary	21,000.00	
		$ 26,000.00

MISCELLANEOUS

Withholding Tax	$ 586.00
Head Tax, State of New Hampshire	1,276.50
Taxes Bought by Town	665.77
County Town	3,483.91
Social Security	517.95
Memorial Day	8.00
Lakes Region	74.95
Town Road Aid	729.99
New Equipment, Plow	455.00
	$7,798.07

WILLIAM E. RICHARDS,
MAURICE E. DAVIS,
HARRY W. NUTTER,
Selectmen of New Durham

NEW DURHAM FIRE DEPARTMENT

Recieved from town	$1600.00	
Rent of truck	108.00	
Recieved from Mr. Martin	25.00	
Balance brought forward	8.60	
		$1741.60
Paid out		1735.60
Balance		$ 8.60
Paid out:		
Alton Fuel Co.	$222.05	
Union Telephone Co.	271.85	
White Mountain Power Co.	49.24	
Paul R. Gelinas payroll	200.50	
Edward Smith, payroll	82.00	
I. P. Berry, Insurance	341.04	
Lockwood & Bodwell Insurance Co.	127.50	
Farmington National Bank	4.11	
Leon Richardson	56.99	

Roy C. Barns	5.76
American Fire Equipment Co.	58.32
Ralph Richardson	2.00
Paul R. Gelinas, supplies	10.00
Eastern States Corp.	11.04
New Durham General Store	29.24
Signal Auto Supply	1.01
Ralph Wentworth	6.00
Harry Nutter, repairs	118.00
Wilkins Gas and Electric	3.24
Ætna Engineering Co.	38.69
Herb's Esso	97.02
	$1735.60

Respectfully submitted,
ROY W. BERRY,
PAUL R. GELINAS,
Fire Commissioners.

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collector, library trustees, trustees of trust funds and fire commission and find the same to be correctly cast and properly vouched.

NATHALIE BIRON,
ADELAIDE FOURNIER,
Auditors

February 15, 1957.

STATE FORESTRY DEPARTMENT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Sincerely,
ROBERT W. SMITH
District Fire Chief.

FIRE WARDEN'S REPORT

YOUR TOWN DUMP

USE IT FREELY * * * * * CARE FOR IT

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brusn, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised—regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it. The warden won't refuse you if conditions are safe.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty

Use Your Dump Freely * * * * * Help Keep It Safe

Number of local fires 2

Number of acres burned 4¼

Number of permits issued 46

RENE GRENIER
Forest Fire Warden

R. W. SMITH
District Fire Chief

REPORT OF THE PUBLIC LIBRARY

Report of the New Durham Public Library from Jan. 1, 1956 to Dec. 31, 1956

Debits

Cash on hand Jan. 1, 1956	$ 32.32	
Received from Town of New Durham	150.00	
Received from Cards and Fines	4.20	
		$ 186.42

Credits

Jan. 1, Librarian's Salary	$ 78.00	
Jan. 30, Penn Library Guild, Money Order and Postage	3.09	
June 23, H. R. Hunting, Money Order and Postage	3.48	
Aug. 16, H. R. Hunting, Money Order and Postage	1.97	
Nov. 27, H. R. Hunting, Check & Post.	27.44	
Nov. 27, Sani-Speed Mfg. Co., Pen	.79	
Dec. 31, H. R. Hunting, Check & Post.	59.44	
Dec. 31, Return postage on State Library books	.38	
Balance cash on hand	11.83	
		$ 186.42

NUMBER OF BOOKS LOANED DURING YEAR

Adult Fiction	170	
Juvenile Fiction	113	
Bookmobile Books	66	
Miscellaneous	18	
		367

Books Loaned to Library by Bookmobile	106
Books Borrowed from State Library	6
New Books Purchased in 1956	47

Respectfully submitted,

HELEN F. BICKFORD

JESSIE W. NUTTER

Trustees.

VITAL STATISTICS

for the Town of New Durham, N. H., for 1956

BIRTHS

Jan. 6, *LON ROY BERRY,* Elmer Nelson Berry, Ellen Elizabeth Bowden.

Jan. 9 *ROBIN ELIDA BARNET,* John Barnet, Jr. Dorothy Fessel.

Feb. 15, *WESLEY PAUL NICHOLSON,* Norman Nicholson, Violet Jane Rumson.

May 16, *SAMUEL ERWIN RANDALL, JR.,* Samuel Erwin Randall and Jane Gale St. Cyr.

May 16, *CHERYL DARLENE RANDALL,* Samuel Erwin Randall and Jane Gayle St. Cyr.

Oct. 28, *JANICE JANINE HILLSGROVE,* Harry George Hillsgrove, Jr., Theresa Reta Plante.

Nov. 29, *GLENN ALLEN GAULT,* John Quincy Gault, Mildred Irene Corson

Dec. 26, *TODD ANTHONY MILES,* Edmund Walter Miles, Dorothy Mae Hersey.

MARRIAGES

Jan. 27, *JOHN PERCIVAL MANSUR, JR.* and *MILDRED ETHEL McALISTER* by Lawrence E. Weeden at New Durham, N. H.

July 27, *ROBERT JAMES McKEON* and *MARGARET RUTH HILTON* by Ned L. Parker, Justice of the Peace, at Farminton, N. H.

DEATHS

Jan. 11, *JOHN C. SHIRLEY,* 89 Years

Jan. 23, *DAVID OSCAR MARSHALL, JR.* 5 Days

Apr. 8, *HORACE U. NEAL,* 90 Years

May 16, *SAMUEL ERWIN RANDALL, JR.,* 1 Day

May 17, *CHERYL DARLENE RANDALL,* 1 Day

June 3, *JOSEPH PETER GRAY,* 3 Years

June 18, *ELMER JOSEPH KENNISTON, SR.* 53 Years

Dec. 18, *EFFIE A. YOUNG,* 79 Years

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1956

Date of Creation	Name of Trust Fund / Donor	Purpose of Trust Fund	How Invested	Principal		Income				
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year Per Cent	Income During Year Amt.	Expended During Year	Balance End Year
4-11-'00	Durgin Fund Sarah A. Gray	Cemetery	Common Trust Fund	$75.00	$75.00	28.89	3¼	3.16		32.05
10-2-'12	Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	84.48	3¼	5.32		89.90
2-1-'23	Brackett Fund S. H. and C. E. Brackett and W. H. and H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	55.22	3¼	4.61		59.83
2-1-'23	Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	24.70	3	2.10		26.80
5-1-'25	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	7.54	3	1.69		9.23
2-9-'29	Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	17.91	3	6.71	6.00	18.62
11-28-'50	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00		3¼			
10-26-'32	Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	77.85	3¼	6.81	7.00	77.66

(continued next page)

Trust Funds (continued)

Date of Creation	Name of Trust Fund / Donor	Purpose of Trust Fund	How Invested	Principal: Balance Beginning Year	Principal: Balance End Year	Income: Balance Beginning Year	Income: Income During Year: Per Cent	Income: Income During Year: Amt.	Income: Expended During Year	Income: Balance End Year
5-29-'33	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	58.51	3¼	7.98		66.49
8-1-'41	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	42.77	3¼	5.96		48.73
8-27-'45	Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	21.77	2½	5.53	8.00	19.30
7-7-'49	Willey Fund F. H. Downing, H. L. Walker and L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	35.19	3¼	7.41		42.60
11-9-'49	Downing Fund Fred H. Downing	Cemetery	Common Trust Fund	100.00	100.00	12.77	3¼	3.59		16.36
				$1,575.00	$1,575.00	467.60		$60.87	21.00	$507.47

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Respectfully submitted, EDNA J. BERRY, ROBERT E. BICKFORD, LUA M. PIKE, Trutees.

Dated January 18, 1956